



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2211110

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T502
DATE ISSUED : 03/23/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1427264
BUYER NAME : JAERI ELLIS

FOR: PERSONAL COMPUTERS, HP

BUYER PHONE NO. : (334) 242-7259-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 04/15/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 04/16/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2211110

PAGE 2

INVITATION TO BID

OPEN DATE : 04/16/10 TIME: 10:00 AM

T-NUMBER : T502

RETURN DATE: 04/15/10 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2211110
OPEN DATE : 04/16/10 TIME: 10:00 AM
T-NUMBER : T502
RETURN DATE: 04/15/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2211110
OPEN DATE : 04/16/10 TIME: 10:00 AM
T-NUMBER : T502
RETURN DATE: 04/15/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

THE AWARD SHALL BE MADE, ALL OR NONE, TO THE LOWEST RESPONSIBLE
BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS
SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE
STATE PURCHASING DIRECTOR.

AWARDS:

PRIOR TO MAKING AN AWARD, THE STATE RESERVES THE RIGHT TO BENCHMARK
ANY MACHINE BID AGAINST THE SPECIFICATIONS GIVEN IN THE SOLICITATION.
THE VENDOR HAS TEN (10) STATE BUSINESS DAYS FROM THE DATE OF THE
STATE'S REQUEST TO FURNISH AND INSTALL THE EXACT MACHINE OFFERED
IN THE BID AT A SITE DESIGNATED BY THE STATE, THE MACHINE IS TO
REMAIN INSTALLED AND FULLY OPERATIONAL FOR AT LEAST TWO (2) WEEKS.
DURING THIS TEST PERIOD, THE VENDOR MUST BE AVAILABLE (EITHER IN
PERSON OR BY PHONE) TO ANSWER ANY QUESTIONS THAT MAY ARISE IN
REGARDS TO THE OPERATION OF THE MACHINE.

FREIGHT:

BID IS F.O.B. DESTINATION, INSIDE DELIVERY. ANY FREIGHT CHARGES
MUST BE INCLUDED IN THE BID PRICES.
DO NOT SHOW FREIGHT AS SEPERATE COST.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND,
THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS
AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD,
IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,
SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE
EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO
LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH
PERIOD.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A
FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF
FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-
AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME
VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE
STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE
PAYMENT OF ACCRUED AGREEMENT PAYMENT.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL
EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED
WITHIN FIVE (5) DAYS FROM RECEIPT OF REQUEST.

PURPOSE:

ESTABLISH A CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES.
CONTRACT PRICES ARE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES.
CONTRACT MAY NOT BE USED BY EDUCATIONAL ENTITIES.

BIDDABLE SITUATION:

BIDS MAY BE SOLICITED FOR ANY PRODUCT INCLUDED IN THIS CONTRACT WHERE
AN IMMEDIATE/EMERGENCY NEED EXISTS, INCLUDING LARGE QUANTITIES.
THE DECISION OF THE PURCHASING DIRECTOR AS TO WHAT CONSTITUTES A
BIDDABLE SITUATION SHALL BE FINAL AND SHALL NOT BE CONSTRUED AS A
BREACH OF CONTRACT.

VENDOR QUALIFICATION:

IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2211110

OPEN DATE : 04/16/10 TIME: 10:00 AM

T-NUMBER : T502

RETURN DATE: 04/15/10 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO
PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-X-2211110

PAGE 6

OPEN DATE : 04/16/10 TIME: 10:00 AM

T-NUMBER : T502

RETURN DATE: 04/15/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00001	COMMODITY CODE: 205-11-055639 PERSONAL COMPUTER, HP, MINI NOTEBOOK HP 5102 10.1"	1	EA		
PER THE ATTACHED SPECS					
00002	COMMODITY CODE: 205-11-055651 PERSONAL COMPUTER, HP, ULTRA MOBILE NOTEBOOK HP ELITEBOOK 2530P 12.1"	1	EA		
PER THE ATTACHED SPECS					
00003	COMMODITY CODE: 205-11-055439 PERSONAL COMPUTER, HP, TRAVEL NOTEBOOK HP ELITEBOOK 8440P 14.0"	1	EA		
PER THE ATTACHED SPECS					
00004	COMMODITY CODE: 205-11-055427 PERSONAL COMPUTER, HP, DESKTOP REPLACEMENT NOTEBOOK HP ELITEBOOK 8540P 15.6"	1	EA		
PER THE ATTACHED SPECS					
00005	COMMODITY CODE: 205-11-055267 PERSONAL COMPUTER, HP, BASIC DESKTOP HP 8000 PRO	1	EA		
PER THE ATTACHED SPECS					
00006	COMMODITY CODE: 205-11-055300 PERSONAL COMPUTER, HP, ADVANCED DESKTOP HP 8000 PRO	1	EA		
PER THE ATTACHED SPECS					
00007	COMMODITY CODE: 205-11-055490 PERSONAL COMPUTER, HP, PROFESSIONAL DESKTOP HP 8000 PRO	1	EA		
PER THE ATTACHED SPECS					
00008	COMMODITY CODE: 205-43-048419 ACCESSORIES, OPTIONS, HP	1	EA		
PER THE ATTACHED SPECS					

PAGE TOTAL

BID TOTAL

**INVITATION TO BID
FOR
HP PERSONAL COMPUTERS**

**ISSUED BY
STATE OF ALABAMA
DEPARTMENT OF FINANCE
INFORMATION SERVICES DIVISION**

SECTION I
HP PERSONAL COMPUTER
INVITATION TO BID
ADMINISTRATIVE AND CONTRACTUAL INFORMATION

I.1. **OBJECTIVE:** The purpose of this Invitation to Bid (ITB) of the State of Alabama, herein referred to as State, is to establish a contract to be used by State agencies, political subdivisions, and local government agencies to purchase commercial/enterprise HP personal computer systems as specified in the bid. The State has established a framework that will ensure that bidders will meet a baseline set of requirements: overall business and financial health, commitment to the State, service and support and quality assurance and testing. This framework is designed to ensure that bidders are best matched to meet specific requirements of the State and are strategic business partners.

I.2. **CONTRACT PERIOD:** A 12-month contract will be established for the awarded Vendor to begin on the date of award with an option to renew for up to four (4) additional 12-month contract periods, commencing after expiration of the previous 12 month contract period, or extend the existing contract until such time that a new contract can be bid and awarded. Any additional contract or extension will be at the same or lesser prices, with the same terms and conditions. Any successive contract must have the written approval of both the State and the awarded Vendor no later than 30 days prior to the expiration of the original contract.

I.3. **VENDOR ELIGIBILITY:** The equipment manufacturer may bid direct or through a reseller. A reseller who responds must include a copy of their license and a signed statement from HP that they are a current reseller in good standing and are authorized to resell on a large volume state government contract.

I.4. **RESPONSE SUBMISSIONS AND BID FORMAT:** The bidder must submit a minimum of three (3) copies (one original and two copies) of the bid response and pricing in addition to all other requested information. Bid must be in the same format and sequence as presented in this ITB. The bid must contain a comprehensive description, by requirement, of how the bidder meets the requirements of the ITB. A bidder may not submit their own contract terms and conditions in a response to this ITB. If a bid contains supplemental terms and conditions, the State, at its sole discretion, may determine the bid to be a non-responsive counter-offer, and the bid may be rejected.

I.5. **SECURITY STATEMENT:** The bidder must ensure that personnel involved with any State agency project shall be advised of and acknowledge in their bid response the confidential nature of information contained in State files as well as the safeguards required and criminal and civil sanctions due to non-compliance with federal and State statutes.

I.6. **INQUIRIES:** Any questions that arise concerning technical specifications must be submitted in writing to:

Rick Boyce
Information Services Division
Email: rick.boyce@isd.alabama.gov

Procedural questions and copies of all questions must be directed to:
Jaeri Ellis, Buyer
Division of Purchasing
Email: Jaeri.Ellis@purchasing.alabama.gov

From the date of issuance of this ITB, until the award is made and announced, all questions concerning this ITB shall be directed to the points of contact listed above. It is not permissible for any Bidder, or any entity working on behalf of a Bidder, to solicit information regarding this ITB from any government source (federal or State) other than from the official points of contact listed above. Specification questions must be submitted in writing to the agency no later than Friday, April 2nd, 2010 at 5:00 PM central time. Any unauthorized solicitations for information that are reported are grounds for disqualification of the Vendor's bid.

I.7. REFERENCES: The bidder must provide a minimum of three (3) government accounts (state, county, city or other municipality) within the State of Alabama (different state locations) currently purchasing the components listed in each category being bid. The State of Alabama, Department of Finance may not be used as a reference. Include account name, address, contact person, email and telephone number. The State reserves the right to contact any or all references. Negative reference responses will disqualify your bid.

I.8. INSTALLATION: The Vendor must install all options/add-ons placed on the purchase order with any HP personal computer system prior to shipment/delivery. Installation may include the set-up of PCs (to include the removal of all debris) and/or loading of customized software/images provided by the purchasing State entity, if desired by such State entity. Pricing for this service must be included in the bid response. Internal devices placed on order with any HP personal computer system(s) must be installed prior to shipment.

I.9. CONTRACT(S) PUBLICATION: Awarded Vendors must provide and maintain a secure internet website dedicated to the State containing a complete product offering of only the awarded products with contract pricing within 30 days after contract award. Vendor must establish an Account Management Team dedicated to the State with contact names, an 800 phone number and fax number. The team must be accessible to provide quotes and answer procurement/ordering questions 8 am – 5 pm CT M-F. Website and 800 phone number must be operational and accessible for State business during stated hours of operation. Written complaints to ISD and State Purchasing by user agencies that Vendor is non-responsive could result in cancellation of contract. Vendor must update website in a timely manner so the agencies may benefit from reduced prices and substitutions required for any discontinued equipment.

I.10. PRICE DECREASES: Pricing is to remain firm, except for pricing decreases, for the term of the contract and any subsequent renewals. The State shall receive the benefit of any price decreases as soon as possible.

I.11. EQUIPMENT TESTING: Prior to contract award, the State reserves the right to benchmark any product included in bid response. The bidder must furnish within ten (10) working days from the date of the request the product(s) as configured and specified by the State. Bidder must provide the product(s) at a site designated by the State for a period of not less than two (2) weeks.

I.12. SUBSTITUTIONS: Substitutions/discontinued product(s) will be allowed whenever the product(s) being replaced is/are no longer in production and the new product(s) is/are equal to or greater in function, and equal to or less than in price. Awarded Vendor must notify the State in writing of any discontinuance of products as early as possible but no later than two weeks. The State will determine the equivalency. Changes to the contract will not be made during the last thirty days of the contract period. Prior to publishing, the awarded Vendor must obtain the approval of the Division of Purchasing and ISD (per 1.6) on the requested changes.

I.13. **PRODUCT OFFERINGS:** If a promotional package of contract items is offered, the awarded Vendor must immediately present it to the State for consideration. Product promotional packages may be considered if the package contains items only on State contract and are offered at a reduced price. The State will not file for rebate(s); therefore, the Vendor must offer and bill the State at the new discounted price of the applicable offering. Volume discounts will be allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same rate of discount.

I.14. **TECHNICAL DOCUMENTATION/LITERATURE:** The Bidder must attach complete technical documentation/literature supporting the specifications of the configuration being bid. Without this supporting documentation/literature the bid will be disqualified. Reference to technical documentation/literature on manufacturer's website, or submitted with a previous bid will not satisfy this requirement.

I.15. **ADDITIONAL INFORMATION:** Bidder must include any additional information that is believed to be pertinent but not explicitly asked for elsewhere in the ITB. Any additional information requested from a bidder must be furnished within five (5) working days after receipt of request.

I.16. **CONFLICT OF INTEREST AND BID RESTRICTIONS:**

I.I6.1. **REQUIRED ALABAMA DISCLOSURE STATEMENT:** Act 2001-955 requires the winning Vendor to submit an Alabama Disclosure Statement within ten days of contract award. Vendors may go to the site below to download a copy of the Alabama Disclosure Statement:

http://www.ago.state.al.us/ag_items.cfm?Item=70

I.I6.2. **ITB AMENDMENT AND CANCELLATION:** The State reserves the unilateral right to amend this ITB in writing at any time. The State also reserves the right to cancel or reissue the ITB at its sole discretion. Any changes or modifications to this ITB will be made by a written addendum issued by the Department of Finance's Division of Purchasing. Vendors shall respond to the final written ITB and any exhibits, attachments, and amendments.

SECTION II

AWARD, SUPPORT AND FINANCIAL INFORMATION

II.1. AWARD: Award will be made based upon a weighted scoring reflecting all seven equipment categories: Mini-Notebook, Ultra-Mobile Notebook, Travel Notebook, Desktop Replacement Notebook, Basic Desktop, Advanced Desktop, and Professional Desktop.

II.1.1 Scoring Criteria – Scoring will be as follows: $(.10 * \text{Mini-Notebook price}) + (.10 * \text{Ultra-Mobile Notebook price}) + (.10 * \text{Travel Notebook price}) + (.20 * \text{Desktop Replacement Notebook price}) + (.10 * \text{Basic Desktop price}) + (.30 * \text{Advanced Desktop price}) + (.10 * \text{Professional Desktop price}) = \text{COMPOSITE SCORE}$.

II.1.2 Bid Evaluation – Responsible bidders with the **LOWEST COMPOSITE SCORE** that otherwise meet all the specifications and requirements of this ITB will be awarded the bid. If any of the listed products have been discontinued since bid preparation, a Vendor should notify (email) the contacts as shown in paragraph I.6., as soon as possible for an addendum to be issued before bid opening.

II.2. DELIVERY TERMS: Awarded Vendor must deliver all purchase order items within calendar days but not to exceed thirty (30) calendar days after receipt of order (ARO). Partial shipments are acceptable if authorized in writing by the ordering agency. Awarded Vendor must deliver to the office of the ordering agency listed on the purchase order. The exact locations and quantities will be provided by the ordering agency. All items ordered from this contract must be delivered with all freight charges paid by the Vendor. Inside delivery is required. The State will not pay handling charges or other fees added to Vendor invoices.

II.3. NON-APPROPRIATION OF FUNDS: Continuation of any agreement between the State and a Bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

II.4. PRORATION: Any provision of a contract(s) resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to section 41-4-90 of the Code of Alabama, 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amount) or of terminating the contract.

II.5. PRICING INFORMATION: Bidder must submit a complete bid with contract pricing for each model of equipment specified in this ITB including listed options that will be in effect during the entire term of the contract, including any subsequent contract renewals. Contract pricing must not be predicated upon any temporary, seasonal or other promotional discount offers.

II.6. QUANTITY: The exact quantity of purchases for each product on this solicitation is not known. The State Division of Purchasing does not guarantee that the State will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions. Minimum order amounts are not applicable to this bid.

II.7. PRIME CONTRACTOR RESPONSIBILITIES: Awarded Vendor must assume responsibility for delivery and warranty service for all equipment, operating software, supplies, etc. regardless whether or not the Vendor is the original manufacturer. Any items offered in the ITB for which the bidder is not the OEM must be clearly identified. The Vendor must be the sole point of contact regarding contractual matters, including performance of services and the payment of any and all charges resulting from contract obligations. Awarded Vendor must be totally responsible for all obligations of each order.

II.8. SERVICE INFORMATION/VENDOR REQUIREMENTS

TECHNICAL SUPPORT: All bids must contain information concerning warranty period. Manufacturer must staff and support offices with qualified technicians and have adequate, readily available parts; and provide unlimited (at no charge) dedicated telephone technical support accessible toll free, on a 24 X 7 basis.

1. Warranty Period: The standard parts and labor warranty must be as designated in Section III - Technical Specifications. The agency will not incur any shipping cost associated with return for repair and return of repaired units. The warranty period will begin 30 calendar days from ship date or the first day following acceptance/installation of all items whichever comes first. Bidder must provide warranty coverage for the duration of the warranty period.

2. Use Warranty: Bidder must provide manufacturer's warranty. Manufacturer authorized warranty/service provider(s) must be located in the state of Alabama with service coverage area for the entire state of Alabama. Awarded Vendor must, at its expense, correct or repair/replace all defective items to the satisfaction of the State

3. Warranty Hours: Awarded Vendor must provide standard warranty coverage from 8:00am - 5:00pm Central Time Monday-Friday.

4. Replacement Parts: All parts and components utilized in the repair of equipment must be new, or in the case where the terms of the manufacturer's warranty includes the use of refurbished or reconditioned parts, these parts must be warranted by the manufacturer to cover the HP personal computer's original or extended warranties.

5. Information Technology Security Policies, Standards and Guidelines: Security Policy 680-01 (Information Protection), including Standard 680-01S4 (Media Sanitization), applies to all users (State of Alabama employees, contractors, vendors, and business partners) of any State-managed information resources. By accepting the award of this contract, the Vendor certifies to the State that all contractor and subcontractor personnel will comply with the State of Alabama information technology policies, procedures and standards including any future information security policy changes or enhancements.

5. a. Maintenance Cycle: Anytime it become necessary to access, remove or replace a computer or component containing any State of Alabama data for routine maintenance or repair, the Vendor will be responsible for ensuring the security of this information during the entire maintenance cycle.

6. Peripheral Components: All products supplied from the contract established from award of this ITB must be received with all applicable interface cables, power cords, installation and user manuals, driver software, and any other applicable items required for successful operation. The Vendor will be responsible for providing any missing components at their expense.

Violation of these requirements in any manner without the express written consent of Information Services Division and State Purchasing will result in notification to the Vendor to correct all such discrepancies within five (5) workdays of notice. If the situation is not corrected or the violation occurs again during the term of the contract, the State may elect to cancel the contract with thirty (30) days notice.

SECTION III

TECHNICAL SPECIFICATIONS FOR HP PERSONAL COMPUTERS

III. **GENERAL SPECIFICATIONS**

- **TRIAL SOFTWARE** – No Trial Software (Clean Image).
- **DESKTOP COMPUTERS** - Must support dual extended monitors. Desktop computers must be offered in all configurations including Minitower, Small Form Factor and Ultra Slim configurations (if available).
- **SPECIFICATIONS** – All computers must meet the following equivalent **MINIMUM** features and specifications:

III.1. **MINI NOTEBOOK** - HP 5102 10.1" (VB558AV) with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows XP Professional SP3 available through Downgrade Rights from Windows 7 Pro
 - Genuine Microsoft Windows XP & Energy Star Labels
- **PROCESSOR** – Intel® Atom™ Processor N450 (1.66 GHz, 512 KB L2 cache, 667 MHz FSB) with Intel® NM10 Express Chipset
- **GRAPHICS PROCESSOR** - Mobile Intel® Graphics Media Accelerator GMA 950
- **DISPLAY** - 10.1-inch diagonal LED-backlit WSVGA (1024 X 600)
- **MEMORY** – 2 GB DDR2 SDRAM Running at 667MHz
- **STORAGE** – 160G 7200RPM SATA Hard Drive with 3D Drive Guard, Drive Encryption & HP Disk Sanitizer
- **GRAPHICS** – Intel® Media Graphics Accelerator HD
- **OPTICAL DRIVE** – SuperMulti LightScribe DVD Writer Drive
- **MULTIMEDIA** – DVD WinXP Pro Media
- **KEYBOARD** - 95% Keyboard & Touchpad with Scroll Zone
- **WIRELESS** - Integrated WLAN 802.11 a/b/g-draft n – Broadcom
- **LAN** – Gigabit Network Connection (10/100/1000)
- **PORTS** - (3) USB 2.0 ports (1 powered), VGA, power connector, RJ-45/Ethernet, stereo microphone in jack, stereo headphone/line out jack
- **BATTERY** - 6 cell (55WHr) Li-Ion Battery
- **AC ADAPTER** - 40 watt SMART AC adapter with HP Fast Charge
- **WARRANTY** - 1 year limited warranty
- **MEDIA** - DVD Windows XP Pro Media

III.2. **ULTRA MOBILE NOTEBOOK** - HP EliteBook 2530p 12.1" (GS550AV) Business Rugged – designed to meet the military standard Mil-Std-810F for dust, altitude, and high temperature operation or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** – Intel® Core™2 Duo Processor SL9400 (LV 1.86Ghz, 1066Mhz FSB, 6MB L2)
 - Centrino 2 vPro Processor Technology Enabled
 - Intel® Centrino® 2 with vPro™ & Energy Star Label
- **DISPLAY** - 12.1 inch diagonal Illumi-Lite, WXGA, anti-glare (1280 × 800)
- **MEMORY** – 4096MB 800 MHz DDR2 SDRAM (2DIMM)
- **STORAGE** – 250 GB 1.8-inch 5400rpm SATA Hard Drive with 3D Drive Guard, Drive Encryption & HP Disk Sanitizer
- **GRAPHICS** – Mobile Intel® Graphics Media Accelerator 4500MHD, with up to 384MB of shared system memory (supports dual extended monitors)
- **OPTICAL DRIVE** – DVD+/-RW SuperMulti DL Optical Drive
- **KEYBOARD** - Full-sized keyboard, Enhanced dual pointing devices (touchpad and pointstick) with scroll zone
- **WiFi** - Intel® WiFi Link 5100AGN (802.11a/b/g/draft-n)
- **LAN** – Gigabit Network Connection (10/100/1000)
- **BATTERY** - 9-cell (83 WHr) Lithium-Ion battery
- **AC ADAPTER** - 65W Smart AC Adapter with HP Fast Charge
- **WARRANTY** - Limited 3 year standard next business day parts and labor warranty, return service (3/3/0)
- **MEDIA** - Win7 Pro 64 Recovery DVD

III.3. **TRAVEL NOTEBOOK** - HP EliteBook 8440p Travel Notebook 14.0" (NU545AV) Business Rugged – designed to meet the military standard Mil-Std-810F for dust, altitude, and high temperature operation, or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** – Intel® Core™ i5-520M Processor (2.40 GHz, 3 MB L3 cache, 1066 MHz FSB) Up-to 2.93 GHz with Intel Turbo Boost Technology, 4-threads (35W)
 - Mobile Intel® QM57 Chipset
 - Intel Core i5 vPro & Energy Star Label / vPro Technology enabled
- **DISPLAY** - 14.0-inch diagonal LED-backlit HD anti-glare (1366 x 768 resolution)
- **MEMORY** – 4GB 1333MHz DDR3 (2 DIMM)/Upgradeable to 8MB
- **STORAGE** – 320GB 7200rpm SATA Hard Drive with 3D Drive Guard, Drive Encryption & HP Disk Sanitizer
- **GRAPHICS** – Mobile Intel® Graphics Media Accelerator HD with Display Port & VGA Connectors - must support dual external monitor/extended desktop capability through integrated or dedicated graphics controller via docking station
- **OPTICAL DRIVE** – DVD+/-RW SuperMulti DL Lightscribe Optical Drive
- **KEYBOARD** - Full Size Keyboard with DuraKey Finish
- **WIRELESS** - Intel Centrino Advanced N-6200 802.11 a/b/g/n
- **LAN** – Intel 82577LC Gigabit Ethernet (10/100/1000)
- **PORTS** - 3 USB 2.0 ports, 1 eSATA /USB 2.0 combo port, VGA, DisplayPort, stereo microphone in, stereo headphone/line out, 1394a, power connector, RJ-11/modem, RJ-45/Ethernet, docking connector, secondary battery connector
- **BATTERY** - 6-cell (55 WHr) Lithium-Ion battery
- **AC ADAPTER** - HP 65W Smart AC Adapter with HP Fast Charge
- **WARRANTY** - Limited 3 year standard next business day parts and labor warranty, return service (3/3/0)
- **MEDIA** - Win7 Pro 64 Recovery DVD

III.4. **DESKTOP REPLACEMENT NOTEBOOK** - HP EliteBook 8540p Desktop Replacement Notebook 15.6" (NU486AV) Business Rugged – designed to meet the military standard Mil-Std-810F for dust, altitude, and high temperature operation, or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** – Intel® Core™ i5-520M Processor (2.40 GHz, 3 MB L3 cache, 1066 MHz FSB) Up-to 2.93 GHz with Intel Turbo Boost Technology
 - Mobile Intel® QM57 Chipset
 - Intel Core i5 with vPro Technology
 - Intel Core i5 vPro & Energy Star Label
- **GRAPHICS** - Mobile Intel® Graphics Media Accelerator HD with Display Port & VGA Connectors - must support dual external monitor/extended desktop capability through integrated or dedicated graphics controller via docking station
- **DISPLAY** - 15.6-inch diagonal LED-backlit HD+ anti-glare (1600 x 900 resolution)
- **MEMORY** – 4GB 1333MHz DDR3 (2 DIMM)
- **STORAGE** – 320GB 7200rpm SATA Hard Drive with 3D Drive Guard, Drive Encryption & HP Disk Sanitizer
- **OPTICAL DRIVE** – DVD+/-RW SuperMulti with Double Layer LightScribe Optical Drive
- **PORTS** - 2 USB 3.0 ports, 3 USB 2.0 ports, eSATA, VGA, DisplayPort, stereo microphone in, stereo headphone/line out, 1394a, power connector, RJ-11/modem, RJ-45/Ethernet, docking connector, secondary battery connector
- **KEYBOARD** - Full-sized keyboard with drains, full numeric keypad with Dura Key Finish
- **WIRELESS** - Intel Centrino Advanced N-6200 802.11 a/b/g/n Wireless
- **LAN** - Intel 82577LC Gigabit Ethernet (10/100/1000)
- **BATTERY** - 8-cell (73 WHr) Lithium-Ion battery
- **AC ADAPTER** - HP 120W Smart AC Adapter with HP Fast Charge
- **WARRANTY** - Limited 3 year Next Business Day standard parts and labor warranty, return service (3/3/0)
- **MEDIA** - Win7 Pro 64 Recovery DVD

III.5. **BASIC DESKTOP** – HP 8000 PRO (AU247AV) minitower, small form factor, ultra slim or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** - Intel Core 2 Duo E8400 Processor 3.0 GHz, 6M L2 cache, 1333 MHz FSB with vPro Technology
- **MEMORY** – 4GB DDR3 SDRAM PC3-10600 (1,333MHz) Non ECC (2 x 2GB)
- **STORAGE** – 160GB 3.5” Hard Disk Drive 7,200 rpm, 8MB cache, 3.0 GB/s, NCQ, Smart IV
- **OPTICAL DRIVE** – SuperMulti LightScribe DVD Writer Drive
- **AUDIO** – Integrated audio support, headphone/line-out jack, microphone/line-in jack, or greater
- **MOUSE** – USB Laser Scroll Mouse
- **KEYBOARD** – USB Standard Keyboard
- **LAN** – Intel 82567LM GbE Network Connection (integrated)
- **SECURITY** – Trusted Platform Module (TPM) 1.2
- **GRAPHICS** –Dual/Extended Desktop Display Ready
- **PORTS** - HP DisplayPort To DVI-D Adapter
- **MEDIA** - Win7 Pro 64 Recovery DVD
- **WARRANTY** - 3-3-3 Limited Warranty

III.6. **ADVANCED DESKTOP** - HP 8000 PRO (AU247AV) minitower, small form factor, ultra slim or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** – Intel Core 2 Quad Q9550 SIPP Processor 2.83 GHz, 12M L2 cache, 1333 MHz FSB with vPro Technology
- **MEMORY** – 4GB DDR3 SDRAM PC3-10600 (1,333MHz) Non ECC (2 x 2GB)
- **STORAGE** – 250GB 3.5” Hard Disk Drive 7,200 rpm, 8MB cache, 3.0 GB/s, NCQ, Smart IV
- **OPTICAL DRIVE** – SuperMulti LightScribe DVD Writer Drive
- **GRAPHICS** – Dual/Extended Desktop Display Ready
- **PORTS** – HP DisplayPort To DVI-D Adapter
- **MOUSE** – USB Laser Scroll Mouse
- **KEYBOARD** – USB Standard Keyboard
- **LAN** – Intel 82567LM GbE Network Connection (integrated)
- **SECURITY** – Trusted Platform Module (TPM) 1.2
- **MEDIA** - Win7 Pro 64 Recovery DVD
- **WARRANTY** - 3-3-3 Limited Warranty

III.7. **PROFESSIONAL DESKTOP** – HP 8000 PRO (AY032AV) minitower, small form factor or equivalent with the following minimum features and specifications:

- **OPERATING SYSTEM** – Genuine Windows 7 Professional 64-bit configuration with Windows 7 Label, (CLEAN IMAGE - NO TRIAL SOFTWARE)
- **PROCESSOR** – Intel® Core™ i5-650 Processor (3.20 GHz, 4 MB total cache) with vPro Technology - Intel® Q57 Chipset
- **MEMORY** – 4GB PC3-10600 Memory (2x2GB)
- **STORAGE** – 500GB 3.5” Hard Disk Drive 7,200 rpm, 8MB cache, 3.0 GB/s, NCQ, Smart IV
- **GRAPHICS** – Intel® GMA HD integrated graphics (Dual/Extended Desktop Display Ready)
- **OPTICAL DRIVE** – SuperMulti LightScribe DVD Writer Drive
- **MOUSE** – USB Laser Scroll Mouse
- **KEYBOARD** – USB Standard Keyboard
- **LAN** – Intel Pro 1000 CT GbE NIC Card
- **SECURITY** – Trusted Platform Module (TPM) 1.2
- **MEDIA** - Win7 Pro 64 Recovery DVD
- **WARRANTY** - 3-3-3 Limited Warranty

ATTACHMENT A

SUPPLIES, OPTIONS AND ACCESSORIES CATALOG PRICING SHEET

<u>Description</u>	<u>Part Number</u>	<u>Bid Price</u>
<u>Power Accessories</u>		
65W Smart AC Adapter	ED494AA	_____
65W Smart AC/Auto/Air Combo Adapter	ED993AA#ABA	_____
HP 230w Smart AC Adapter	AT895AA	_____
HP 90w Smart AC/Auto/Air Combo Adapter	AJ652AA	_____
HP 90W Smart Auto Adapter	ED493AA	_____
HP 90w Smart Auto Adapter	ED495AA	_____
HP 5-bay Battery Charging Station	RW636AA#ABA	_____
HP Smart 65W Travel AC Adapter	AU155AA	_____
HP 1-Bay Battery Charging Station	RW635AA	_____
HP Long Life Battery	AU213AA	_____
<u>Input/Output Devices</u>		
Desktop Mouse	DA700AV	_____
HP USB Optical Scroll Mouse	DC172B	_____
HP USB Optical Travel Mouse	RH304AA	_____
HP USB/PS2 Optical 2-Button Scroll Mouse	DC369A	_____
HP Wireless Mouse	AR085AA	_____
HP Wireless Optical Mouse	AR084AA	_____
HP USB Standard Keyboard	DT528A	_____
HP 2.4GHz Wireless Keyboard & Mouse	NB896AA	_____
HP PS/2 Keyboard & Mouse Bundle	RC464AA	_____
HP Premium Autofocus Webcam	KQ245AA	_____
<u>Stands</u>		
HP 2009 Adjustable Notebook Stand	TBD	_____
HP 2009 Monitor Stand	TBD	_____
HP Adjustable Display Stand	AW663AA	_____
HP Adjustable Dual Display Stand	AW664AA	_____
HP Adjustable Notebook Stand	PA508A	_____
HP Basic Adjustable Stand	AL549AA	_____
HP Display & Notebook Stand	AW662AA	_____
HP Dual-Monitor Stand	AK084AA	_____
HP Standard Monitor Stand	PA507A	_____

ATTACHMENT A (Continued)

SUPPLIES, OPTIONS AND ACCESSORIES CATALOG PRICING SHEET

<u>Description</u>	<u>Part Number</u>	<u>Bid Price</u>
<u>Docking Stations</u>		
HP Advanced Docking Station	NZ222AA	_____
HP Docking Station	TBD	_____
HP Docking Station	VB043AA	_____
HP USB 2.0 Docking Station	FQ834AA	_____
HP Essential USB 2.0 Port Replicator	AQ731AA	_____
<u>Card Readers</u>		
HP ExpressCard Smart Card Reader with Java Card	AJ451AA	_____
HP Media Card Reader (22-in-1)	AR941AA	_____
HP Media Card Reader (22-in-1) with FireWire (IEEE 1394)	AR942AA	_____
<u>Media Drives</u>		
HP External MultiBay II	PA509A#ABA	_____
HP External USB 2.0 CD/DVD R/RW Drive	FS943AA	_____
HP MultiBay II DVD+/-RW SuperMulti DL Drive (9.5-mm) NOTE: Requires PA509A#ABA	PA851A	_____
HP MultiBay II DVD-ROM Drive (9.5-mm) NOTE: Requires PA509A#ABA	PA849A	_____
HP Notebooks USB Diskette Drive	DC361B	_____
HP USB External Diskette Drive	DC141B	_____
HP 250GB Pocket Media Drive	FE477AA	_____
<u>Carrying Cases</u>		
HP Basic Carrying Case	AJ078AA	_____
HP Deluxe Nylon Backpack	RR317AA	_____
HP Deluxe Roller Case	GD405AA	_____
HP Ultra-portable Carrying Case	AL539AA	_____
<u>Installation</u>		
Set-Up of PCs		_____
loading of customized software/images		_____